

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58321  
Contract Dates: 09/18/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781SKEDC

Invoice Num: 1061-543725  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	09/18/2012-09/24/2012	MTWT..S	30	2	200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWT..S	2	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We	04:55:21 AM		OFA-12-A-122H	30	200.00				
09/23/2012	Su	04:44:21 AM		OFA-12-A-122H	30	200.00				
2	WBZ NEWS	09/25/2012-10/01/2012	MTWT..S	30	2	200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTWT..S	2	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	04:37:29 AM		OFA-12-A-122H	30	200.00				
09/30/2012	Su	04:37:34 AM		OFA-12-A-122H	30	200.00				
3	WBZ NEWS	09/18/2012-09/24/2012	MTWTF..	30	2	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	2	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	05:38:06 AM		OFA-12-A-122H	30	500.00				
09/21/2012	Fr	05:43:31 AM		OFA-12-A-122H	30	500.00				
4	WBZ NEWS	09/25/2012-10/01/2012	MTWTF..	30	2	500.00				
FIXED										

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<div>Week Of09/24/2012-09/30/2012MTWTFSSMTWTF..Spots Per Week2Rate500.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/25/2012Tu05:28:45 AMOFA-12-A-122H30500.0009/28/2012Fr05:14:09 AMOFA-12-A-122H30500.00</div>									
5	THE EARLY SHOW		09/18/2012-09/24/2012		MTWTF..		30	1	500.00
FIXED									
<div>Week Of09/17/2012-09/23/2012MTWTFSSMTWTF..Spots Per Week1Rate500.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/18/2012Tu08:39:01 AMOFA-12-A-122H30500.00</div>									
6	THE EARLY SHOW		09/25/2012-10/01/2012		MTWTF..		30	1	500.00
FIXED									
<div>Week Of09/24/2012-09/30/2012MTWTFSSMTWTF..Spots Per Week1Rate500.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/25/2012Tu08:20:43 AMOFA-12-A-122H30500.00</div>									
7	SATURDAY EARLY SHOW		09/18/2012-10/01/2012		.....S.		30	2	900.00
FIXED									
<div>Week Of09/17/2012-09/23/2012MTWTFSS.....S.Spots Per Week1Rate900.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/22/2012Sa09:14:44 AMOFA-12-A-122H30900.00</div>									

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 09/24/2012-09/30/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 900.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	09:29:31 AM		OFA-12-A-122H	30	900.00			
8	WBZ NEWS	09/18/2012-10/01/2012	.....S	30	1	585.00			
FIXED									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 585.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	07:14:24 AM		OFA-12-A-122H	30	585.00			
9	WBZ NEWS	09/18/2012-10/01/2012	.....S	30	1	765.00			
FIXED									
<u>Week Of</u> 09/24/2012-09/30/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 765.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	08:40:33 AM		OFA-12-A-122H	30	765.00			
10	CBS SUNDAY MORNING	09/18/2012-10/01/2012	.....S	30	2	1,800.00			
FIXED									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 1,800.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	09:45:33 AM		OFA-12-A-122H	30	1,800.00			

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<div>Week Of09/24/2012-09/30/2012MTWTFSS.....SSpots Per Week1Rate1,800.00</div> <div>Air Date09/30/2012DaySuAir Time10:28:56 AMM/G ForOFA-12-A-122HMaterialDur30Rate1,800.00DebitCreditRemarks</div>									
11	RACHAEL RAY		09/18/2012-09/24/2012		MTWTF..		30	4	550.00
FIXED									
<div>Week Of09/17/2012-09/23/2012MTWTF..MTWTF..Spots Per Week3Rate550.00</div> <div>Air Date09/19/2012DayWeAir Time09:55:02 AMM/G ForOFA-12-A-122HMaterialDur30Rate550.00DebitCreditRemarks</div> <div>Air Date09/20/2012DayThAir Time09:26:20 AMM/G ForOFA-12-A-122HMaterialDur30Rate550.00DebitCreditRemarks</div> <div>Air Date09/21/2012DayFrAir Time09:17:38 AMM/G ForOFA-12-A-122HMaterialDur30Rate550.00DebitCreditRemarks</div> <div>Week Of09/24/2012-09/30/2012MTWTF..MTWTF..Spots Per Week1Rate550.00</div> <div>Air Date09/24/2012DayMoAir Time09:58:30 AMM/G ForOFA-12-A-122HMaterialDur30Rate550.00DebitCreditRemarks</div>									
12	RACHAEL RAY		09/25/2012-10/01/2012		MTWTF..		30	3	550.00
FIXED									
<div>Week Of09/24/2012-09/30/2012MTWTF..MTWTF..Spots Per Week3Rate550.00</div> <div>Air Date09/25/2012DayTuAir Time09:43:11 AMM/G ForOFA-12-A-122HMaterialDur30Rate550.00DebitCreditRemarks</div> <div>Air Date09/26/2012DayWeAir Time09:41:28 AMM/G ForOFA-12-A-122HMaterialDur30Rate550.00DebitCreditRemarks</div> <div>Air Date09/27/2012DayThAir Time09:24:00 AMM/G ForOFA-12-A-122HMaterialDur30Rate550.00DebitCreditRemarks</div>									

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	LET'S MAKE A DEAL	09/18/2012-09/24/2012	MTWTF..	30	1	810.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		1		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	09:59:15 AM		OFA-12-A-122H	30	810.00				
14	LET'S MAKE A DEAL	09/25/2012-10/01/2012	MTWTF..	30	1	810.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTWTF..		1		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	10:27:22 AM		OFA-12-A-122H	30	810.00				
15	PRICE IS RIGHT	09/18/2012-09/24/2012	MTWTF..	30	1	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		1		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/20/2012	Th	11:28:57 AM		OFA-12-A-122H	30	990.00				
16	PRICE IS RIGHT	09/25/2012-10/01/2012	MTWTF..	30	1	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		MTWTF..		1		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	11:30:56 AM		OFA-12-A-122H	30	990.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
17	WBZ NEWS	09/18/2012-09/24/2012	MTWTF..	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	12:10:47 PM		OFA-12-A-122H	30	600.00			
18	WBZ NEWS	09/25/2012-10/01/2012	MTWTF..	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	12:19:26 PM		OFA-12-A-122H	30	600.00			
19	CBS SOAP ROTATION	09/18/2012-09/24/2012	MTWTF..	30	2	550.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	2	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	01:59:11 PM		OFA-12-A-122H	30	550.00			
09/21/2012	Fr	01:29:26 PM		OFA-12-A-122H	30	550.00			
20	CBS SOAP ROTATION	09/25/2012-10/01/2012	MTWTF..	30	1	550.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	12:57:51 PM		OFA-12-A-122H	30	550.00			

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21	DR. PHIL	09/18/2012-09/24/2012	MTWTF..	30	4	600.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	3	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	03:58:32 PM		OFA-12-A-122H	30	600.00			
09/20/2012	Th	03:19:38 PM		OFA-12-A-122H	30	600.00			
09/21/2012	Fr	03:42:27 PM		OFA-12-A-122H	30	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	03:28:31 PM		OFA-12-A-122H	30	600.00			
22	DR. PHIL	09/25/2012-10/01/2012	MTWTF..	30	3	600.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	3	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	03:22:32 PM		OFA-12-A-122H	30	600.00			
09/26/2012	We	03:37:46 PM		OFA-12-A-122H	30	600.00			
09/28/2012	Fr	03:38:55 PM		OFA-12-A-122H	30	600.00			
23	JUDGE JUDY	09/18/2012-09/24/2012	MTWTF..	30	4	800.00			
FIXED									

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Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		3		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	04:53:45 PM		OFA-12-A-122H	30	800.00			
09/19/2012	We	04:54:44 PM		OFA-12-A-122H	30	800.00			
09/20/2012	Th	04:18:46 PM		OFA-12-A-122H	30	800.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:41:30 PM		OFA-12-A-122H	30	800.00			
24	JUDGE JUDY		09/25/2012-10/01/2012		M T W T F . .		30	3	800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		3		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	04:29:08 PM		OFA-12-A-122H	30	800.00			
09/27/2012	Th	04:09:55 PM		OFA-12-A-122H	30	800.00			
09/28/2012	Fr	04:41:55 PM		OFA-12-A-122H	30	800.00			
25	WHEEL OF FORTUNE		09/18/2012-09/24/2012		M T W T F . .		30	3	1,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:08:42 PM		OFA-12-A-122H	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58321  
Contract Dates: 09/18/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781SKEDC

Invoice Num: 1061-543725  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 9 of 13

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/19/2012	We	07:23:43 PM		OFA-12-A-122H	30	1,800.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	07:13:41 PM		OFA-12-A-122H	30	1,800.00			
26	WHEEL OF FORTUNE		09/25/2012-10/01/2012		M T W T F . .		30	2	1,800.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		2		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	07:11:08 PM		OFA-12-A-122H	30	1,800.00			
	09/26/2012	We	07:07:06 PM		OFA-12-A-122H	30	1,800.00			
27	JEOPARDY !		09/18/2012-09/24/2012		M T W T F . .		30	2	2,800.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		2		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/19/2012	We	07:34:41 PM		OFA-12-A-122H	30	2,800.00			
	09/21/2012	Fr	07:51:35 PM		OFA-12-A-122H	30	2,800.00			
28	JEOPARDY !		09/25/2012-10/01/2012		M T W T F . .		30	2	2,800.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58321  
Contract Dates: 09/18/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781SKEDC

Invoice Num: 1061-543725  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012				M T W T F . .		2		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	07:35:27 PM		OFA-12-A-122H	30	2,800.00				
09/26/2012	We	07:52:34 PM		OFA-12-A-122H	30	2,800.00				
29	WHEEL OF FORTUNE			09/18/2012-10/01/2012		. . . . . S .		30	2	810.00
FIXED										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012				. . . . . S .		1		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	07:07:31 PM		OFA-12-A-122H	30	810.00				
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012				. . . . . S .		1		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/29/2012	Sa				30				Credit	
30	THE INSIDER			09/18/2012-10/01/2012		. . . . . S .		30	2	450.00
FIXED										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012				. . . . . S .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa				30			450.00	Preempted	
09/22/2012	Sa	11:50:33 PM	09/22/2012	OFA-12-A-122H	30	450.00	450.00		Makegood in 23:35:00-00:05:00	
31	23:35:00-00:05:00			09/18/2012-10/01/2012		. . . . . S .		30	1	450.00
FIXED - STYLEBOSTON										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58321  
Contract Dates: 09/18/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781SKEDC

Invoice Num: 1061-543725  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		.....S.		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	11:44:29 PM		OFA-12-A-122H	30	450.00			
32	HOW I MET MOM/PARTNERS		09/18/2012-10/01/2012		M.....		30	1	13,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M.....		1		13,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	07:59:01 PM		OFA-12-A-122H	30	13,000.00			
33	2 BROKE GIRLS/MIKE & MOLLY		09/18/2012-10/01/2012		M.....		30	1	14,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M.....		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	09:12:32 PM		OFA-12-A-122H	30	14,000.00			
34	BIG BROTHER FINALE		09/18/2012-10/01/2012		..W....		30	1	18,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		..W....		1		18,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/19/2012	We	10:50:23 PM		OFA-12-A-122H	30	18,000.00			
35	BIG BANG THEORY/TWO AND A HALF MEN		09/18/2012-10/01/2012		...T...		30	1	14,000.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58321  
Contract Dates: 09/18/2012-10/01/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781SKEDC

Invoice Num: 1061-543725  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 12 of 13

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012			... T ...		1		14,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/27/2012	Th	07:59:01 PM		OFA-12-A-122H	30	14,000.00				
36	THE GOOD WIFE		09/18/2012-10/01/2012		..... S		30	1	9,000.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012			..... S		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su				30				Credit	
37	THE GOOD WIFE		09/18/2012-10/01/2012		..... S		30	1	13,500.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012			..... S		1		13,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	09:38:54 PM		OFA-12-A-122H	30	13,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		63		125,060.00		18,759.00	106,301.00	450.00	450.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58321

Contract Dates: 09/18/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / / 1781SKEDC

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543725  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 13 of 13

PAY BY

10/30/2012  
Net 30 days

Billing Notes

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV  (617) 562-5022	Gross Billing	125,060.00
		Trade Value	0.00
		Agency Commission	18,759.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	106,301.00

Warranty - We warrant the above broadcasts were made according to the official station log.